

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MARB Reject Qty	Book Amt
<b>Vendor\Vendor Name VC-MET002 Metaux Solutions</b>											
PO26762	1		M304TS0.750W.049 f	f	12/16/2014 12/18/2014		600.0000	\$3.32	0.0000	0	\$1,992.95
CAD	No		304 SQ Tube .75x.75x.049W m131128	f	600.0000 DCUSER			\$1,992.95	0.0000	0	
	2		71401-45		12/16/2014 12/18/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m131128		1.0000 DCUSER			\$0.00	0.0000	0	
										Total Received Quantity:	601.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,992.96
										Total Balance Due Quantity:	0.0000

## Shipping Order

17/12/2014

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel.: 450 641-3330

Order : 102075  
Reference : 26762  
Ship : PICK UP / PICK UP

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT, J4F0	600	600	<del>0</del>
	SHIP TST COLLECT JP			

SP14-12-18  
DAS  
9  
9-89  
14-12-13

Shipping :  
Package No :  
Merchandise Received:

Ref. :

315 20 6x9



PHOENIX TUBE COMPANY, INC.  
Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C91016

CUST REF NBR:

DATE SHIPPED: 12/16/13

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

Ext:

ORDER#: 322060

QTY SHIPPED: 1400.0

GRADE: 304

WELD: HF

HEAT#: U4F0

TEST REPORT#: TR011271

Report Date: 08/23/13

Specification:

ASTMA554-13. T304L/304 DUAL CERTIFIED. NO WELD REPAIR EN 10204 2.2  
ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC. NACE MR0175/01.  
ASTMA554 2003 SUPERSEDED MFG USING ANNEALED AND PICKLED PLATE, SHEET OR STRIP  
MATERIAL IS FULL SOLUTION ANNEALED, AND SHOWS NO CONTINUOUS CARBIDE PRECIPITATION  
MIN. SOLUTION ANNEAL TEMP 1900F WATER QUENCHED DFARS 252.225.7008 COMPLIANT

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.02	1.77	.03	.02	.26	18.14	8.08	.38	.45	0	.09	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB B5	49750	0	96450	0	48	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Marked & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR IAA complies

CERTIFIED BY Quality Control Dept.

*Thomas Unger*

1195 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

160751

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS0.750w.049  
 DATE: 14.12.13

PO / BATCH NO.: D026762 / M131123

MATERIAL CERT REC'D: \_\_\_\_\_  
 QUANTITY RECEIVED: 600  
 QUANTITY INSPECTED: 600  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049"  
 THICKNESS RECEIVED: .049"  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	<u>304SS tube .750x.049w</u>
CORRECT REF # TO LINK CERT	Y	N	<u>54FD</u>
CORRECT MATERIAL IDENTIFICATION	Y	N	<u>M304TS.075w.049</u>
CORRECT M# ON THE MATERIAL	Y	N	<u>M131123</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>PD</u>		SIGNED OFF BY: _____	
DATE: <u>14.12.13</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26762**

Purchase Order Date 12/10/2014

PO Print Date 12/10/2014

Page Number 1 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	TST Overland	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	12/16/2014 Yes 12/16/2014		600.00 f	\$3.80	\$2,280.00
	MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH						
	Line Total:						\$2,280.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	12/16/2014 No 12/16/2014		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Note:

12/10/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO26762**

**Purchase Order Date** 12/10/2014

**PO Print Date** 12/10/2014

**Page Number** 2 of 2

**Order From :**  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 558 8858

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** TST Overland  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$2,280.00

WCL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 12/10/2014